

AN ORDINANCE

101704

APPROVING FIELD ALTERATION NUMBER 2 IN THE AMOUNT OF \$7,121.99 PAYABLE TO RAM BUILDING SERVICES, L.L.C., IN CONNECTION WITH THE CODY LIBRARY PARKING LOT EXPANSION PROJECT, AN AUTHORIZED 2003-2007 GENERAL OBLIGATION BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 8; AUTHORIZING AN ADDITIONAL \$1,000.00 FOR PROJECT CONTINGENCY FOR A TOTAL ORDINANCE AMOUNT OF \$8,121.99; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Field Alteration Number 2 is approved and the amount of \$7,121.99 is hereby authorized payable to RAM Building Services, L.L.P. in connection with the Cody Library Parking Lot Expansion Project, authorized by City Council through Ordinance 101061 on June 23, 2005. An additional \$1,000.00 is authorized as project contingency. This action increases the current contract amount with RAM Building Services, L.L.P. from \$195,454.40 to \$202,576.39.

SECTION 2. Field Alteration Number 2 is necessary to pay for additional electrical conduit and telephone wiring repairs due to their embedment within concrete that was scheduled to be demolished, the addition of a metal railing at the handicapped curb ramp for compliance with the ADA, and the replacement of existing damaged asphalt. Project contingency funds provide for necessary loading zone signage and striping necessary for designating a library book truck delivery area. Field Alteration Number 2 is appended and incorporated by reference as **Attachment I**.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

- a. The amount of \$8,121.99 is appropriated in fund 45803000, 2003 Library Improvement Bonds, WBS GO-00046-01-01-23, GL account 6102100 – Interfund Transfer out entitled Transfer to 04-00109-90-02. The amount of \$8,121.99 is authorized to be transferred to fund 45099000.
- b. The budget in fund 45099000, Project Definition 04-00109, Cody Branch Library Parking Lot Expansion, shall be revised by increasing WBS element 04-00109-90-02 , entitled TRF FR WBS GO-00046-01-01-23, GL account 6101100 – Interfund Transfer In, by the amount of \$8,121.99.
- c. The amount of \$8,121.99 is appropriated in Fund 45099000, Project Definition 04-00109, Cody Branch Library Parking Lot Expansion, WBS element 04-00109-05-02-01, entitled Construction, and is authorized to be encumbered and made payable to RAM Building Services LLC.
- d. The amount of \$1,000.00 is appropriated in Fund 45099000, Project Definition 04-00109, Cody Branch Library Parking Lot Expansion, WBS element 04-00109-05-06, entitled Contingency, and is authorized to be encumbered and made payable for project contingencies.

- e. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall become effective on November 27, 2005.

PASSED AND APPROVED this 17th day of November, 2005.

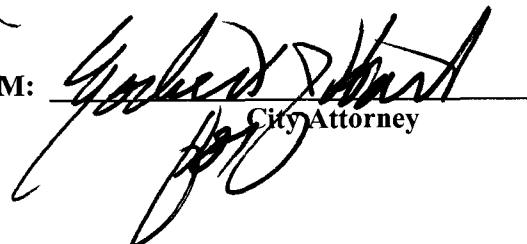

M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney